



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 19, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

34 November 8, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,219.37 have been filed with the Auditor-Controller for the period of October 10, 2011, through October 16, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,219.37 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,219.37 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Brian J. Iverson*
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 10, 2011 through October 16, 2011

| DISBURSEMENTS | | | | |
|---------------|-------------|-----------|---|---------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 10/12/11 | JAMIE PEREZ | 033 | DETECTIVE DIVISION | 7,689.37 |
| 10/13/11 | MARIA DENA | 034 | FIELD OPERATIONS REGION II - OSS | 4,880.00 |
| 10/13/11 | JOAN SAUER | 035 | FIELD OPERATIONS REGION III - SAN DIMAS | 650.00 |
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| | | | TOTAL DISBURSEMENTS | \$ 13,219.37 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 033

October 12, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|-------------------|
| 15750 HOMICIDE BUREAU Control Number HOM 101211-14 | \$1,222.36 |
| 15753 NARCOTICS BUREAU Control Number N 101211-15 | \$6,467.01 |
| TOTAL | \$7,689.37 |

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,689.37


Jamie Perez, #402453

6-11-034

COUNTY OF LOS ANGELES

October 13, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

| | AMOUNT |
|-------------------------|----------|
| 911-13818-2899-151 | \$400.00 |
| 911-12601-2833-181 | \$200.00 |
| 011-00056-3199-011 | \$400.00 |
| 911-13553-0499-184 | \$260.00 |
| 911-15373-1399-339 | \$200.00 |
| 911-00207-2413-441 | \$250.00 |
| 911-14398-2814-151 | \$500.00 |
| 911-08063-2117-051 | \$120.00 |
| 911-06905-0278-051 | \$300.00 |
| 911-14393-2899-151 | \$400.00 |
| 911-14356-2844-241 | \$50.00 |
| 911-15645-2199-151 | \$300.00 |
| 911-17832-1363-339 | \$100.00 |
| 911-17837-1368-047 | \$200.00 |
| 911-19696-1368-068 | \$100.00 |
| 911-00211-2413-441 | \$400.00 |
| Warrant COM TA 11794401 | \$200.00 |
| 911-12421-2844-051 | \$100.00 |
| 910-02219-0986-103 | \$225.00 |
| 408-02414-1123-047 | \$175.00 |

TOTAL \$ 4,880.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 10/13/11
Maria Dena, L.E.T.

Voucher 035

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III / SAN DIMAS STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15783

910-02581-0816-035

Amount

\$650.00

APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:

 10-13-11
JOAN SAUER, # 080017